

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: May 25, 2010

Check No. 2006218

Check Amount: \$3,518.53

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-45484-R	00026	TROY E. & HELEN J. MASK	11	XXXXXX60-5	5.81	0.00	5.81
		Original check written to: SHERMAN FINANCE CO. 309 NORTH CROCKETT SHERMAN, TX 75090					
05-40140-R	00022	BRAD & RUTH ANN MOORE	23	XXXXXX9351	15.38	0.00	15.38
		Original check written to: FIRST MERIT MORTGAGE CORP. P. O. BOX 790 CLEVELAND, OH 44309					
05-43154-R	10011	FLOYD SCOTT & MARNIE L. VILLINES	14	XXXXXX1300	194.58	0.00	194.58
		Original check written to: COMPASS BANK 8080 NORTH CENTRAL EXPRESSWAY THIRD FLOOR DALLAS, TX 75206					
08-41383-R	00010	SUSETTE PETERSON	6	4203	924.47	706.45	1,630.92
		Original check written to: AMERICAS SERVICING CO ATTENTION: BANKRUPTCY 3476 ST. VIEW BLVD FORT MILL, SC 29715					
08-41383-R	00015	SUSETTE PETERSON	14	4394	15.47	275.03	290.50
		Original check written to: RETAX FUNDING COMPANY 14785 PRESTON, STE 495 DALLAS, TX 75254					
08-41383-R	00043	SUSETTE PETERSON	19	4203	224.01	147.65	371.66
		Original check written to: AMERICAS SERVICING CO ATTENTION: BANKRUPTCY 3476 ST. VIEW BLVD FORT MILL, SC 29715					

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08-41447-R	00010	TIFFNEY L. MCADOO	7	XXXXXX0000	0.00	0.86	0.86
		Original check written to: CITY OF DESOTO C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691					
08-41447-R	00012	TIFFNEY L. MCADOO	9	XXXXXX0000	0.00	1.35	1.35
		Original check written to: DESOTO ISD C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET SUITE 1600 DALLAS, TX 75201					
08-42518-R	00016	BRENT WAYNE HARTSELL	3	1823	0.56	0.00	0.56
		Original check written to: NELNET FOR COLLEGE ACCESS NETWORK COLLEGE ACCESS NETWORK 999 18TH, SUITE 425 DENVER, CO 80202-1852					
09-40290-R	00005	AMERICO ALERS	6	0302	0.00	2.91	2.91
		Original check written to: PECAN CREEK HOMES, LLC 2601 S MAYHILL RD DENTON, TX 76208-5927					
09-42143-R	00008	SHANNON K SUTTEE		XXXXXX4848	1,004.00	0.00	1,004.00
		Original check written to: GENESIS TEAM 1000 NORTH CENTRAL EXPRESSWAY RICHARDSON, TX 75080					
TOTALS					\$2,384.28	\$1,134.25	\$3,518.53